

ACTIVE Concerns Summary Report

Project Name: team350tipinizer
Project ID: 1 Project Type: Educational
File Name: \Created in SoDIS Project Auditor, ReqDAM

Critical Concerns: 0

Significant Concerns: 5

Requirement: 1 change public behaviour

Issue: loss of information, loss of property, property damage, or environmental impacts that affect
Stakeholder: D350
Concern: General tips may not be appropriate for all user groups

Entered By: System Administrator
Solution Specified: No
Entered On: August 14, 2009
Urgent Concern: No

Issue: the unwanted modification or destruction of files and programs owned or in use by
Stakeholder: jo/joanna public
Concern: All associated concerns that comes with a web application

Entered By: System Administrator
Solution Specified: No
Entered On: September 03, 2009
Urgent Concern: No

Issue: against
Stakeholder: jo/joanna public
Concern: people with Visual impairments and people who are unable to access the web

Entered By: System Administrator
Solution Specified: No
Entered On: September 03, 2009
Urgent Concern: No

Requirement: 2 provide clear guidelines of what constitutes good and bad behaviour

Issue: loss of information, loss of property, property damage, or environmental impacts that affect
Stakeholder: D350
Concern: General tips may not be appropriate for all user groups

Entered By: System Administrator
Solution Specified: No
Entered On: August 14, 2009
Urgent Concern: No

Issue: to take into consideration the needs of
Stakeholder: D350
Concern: the tips need to reflect with D350's goals

Entered By: System Administrator
Solution Specified: No
Entered On: August 14, 2009
Urgent Concern: No

Minor Concerns: 8

Requirement: 1 change public behaviour

Issue: the unwanted modification or destruction of files and programs owned or in use by
Stakeholder: D350
Concern: may cause system damage to user computer

Entered By: System Administrator
Solution Specified: No
Entered On: August 14, 2009
Urgent Concern: No

Issue: to take into consideration the needs of
Stakeholder: jo/joanna public
Concern: They might not think they need it

Entered By: System Administrator
Solution Specified: No
Entered On: September 03, 2009
Urgent Concern: No

Issue: unauthorized access or alteration to the data of
Stakeholder: jo/joanna public
Concern: site secureness

Entered By: System Administrator
Solution Specified: No
Entered On: September 03, 2009
Urgent Concern: No

Issue: the design or approval of software that may cause a risk of injury or loss of life for
Stakeholder: jo/joanna public
Concern: risk or injury

Entered By: System Administrator
Solution Specified: No
Entered On: September 03, 2009
Urgent Concern: No

Issue: the corruption or invalidation of the data belonging to or pertaining to
Stakeholder: jo/joanna public
Concern: data corruption or invalidation

Entered By: System Administrator
Solution Specified: No
Entered On: September 03, 2009
Urgent Concern: No

Requirement: 2 provide clear guidelines of what constitutes good and bad behaviour

Issue: the design or approval of software which may lower the quality of life of
Stakeholder: D350
Concern: user not understanding the tips / using tips incorrectly

Entered By: System Administrator
Solution Specified: No
Entered On: August 14, 2009
Urgent Concern: No

Issue: against
Stakeholder: jo/joanna public
Concern: those with learning disabilities

Entered By: System Administrator
Solution Specified: No
Entered On: September 03, 2009
Urgent Concern: No

Issue: the design or approval of software that may cause a risk of injury or loss of life for
Stakeholder: jo/joanna public
Concern: risk of injury

Entered By: System Administrator
Solution Specified: No
Entered On: September 03, 2009
Urgent Concern: No